

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of September 2011 – Sanction of expenditure of Rs. 80,757/- - Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 641

Dated:11-11-2011.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/September/2011 dated: 10.10.2011

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.80,757/- (Rupees Eighty thousand seven hundred and fifty seven only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of September 2011 during the financial year 2011-12.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The excess consumption of petrol of 100 liters by Government Vehicle bearing No. AP09 BW 6120, being used by the Principal Secretary to Government (FP), excess consumption of petrol of 120 liters by Government Vehicle bearing No. 12D 90, being used by Principal Secretary to Government (FP) and the excess consumption of Diesel of 10 liters by Government Vehicle bearing No. AP 9 AW1, being used by the Principal Secretary to Government (T&M), during September 2011 beyond the ceiling limit prescribed is hereby ratified.
4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad..
5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department, (We)  
The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad,  
The Accountant General A.P., Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 641 Dt:11.11.2011)

G.O.Rt.No. 641

Dated:11-11-2011.

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	300 Petrol (100 Excess)	21633.00
2.	AP09BR 1984	Principal Secretary to Govt.(M)	200 Petrol	14574.10
3.	AP12D 90	Principal Secretary to Govt.(FP)	320 Petrol (120 Excess)	23262.40
4.	AP9A W 1	Principal Secretary to Govt.(T&M)	210 Diesel (10 Excess)	9473.10
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	83 Petrol	6084.58
6.	AP 9 AQ 7777	Principal Secretary to Govt.(FP)	40 -do-	2837.60
			Total Rs.	<b>77864.78</b>

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP09BR 1984	Prl. Secretary to Govt.(M)	Racer 2 Tins (2 Ltr)	480.00
			Milcy 1 ltr	201.00
3	AP12D 90	Principal Secretary to Govt.(FP)	Milcy 1 ltr	201.00
4	AP9B 7896 (Auto)	Ind & Comm.Dept.	Racer 4 Tins (1 Ltr)	240.00
			Break Oil1 3Tin	
			Gear oil-1 ltr	380.00
			Milcy 3 ltr	603.00
			2T Oil Loose 4.15 Ltr	787.05
			<b>Total Rs</b>	<b>2892.05</b>

**Grand Total A & B (ROUNDED) =Rs. 80,757-00**

**(Rupees— Eighty thousand seven hundred and fifty seven only)**

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

// FORWARDED:: BY ORDER //

SECTION OFFICER